

Court Name: District Court  
Division: 1  
Receipt Number: PRX100075544  
Cashier ID: arodrigu  
Transaction Date: 02/23/2021  
Payer Name: MOLINA-LOPEZ DANIEL

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PRO HAC VICE  
For: MOLINA-LOPEZ DANIEL  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

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PAPER CHECK CONVERSION  
Remitter: MOLINA-LOPEZ DANIEL  
Check/Money Order Num: 1067  
Amt Tendered: \$300.00

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Total Due: \$300.00  
Total Tendered: \$300.00  
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF KAYLA  
D. BRITTON

THRU: MOLINA-LOPEZ DANIEL